

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

04 FEB -5 AM 10:07

CLERK, U.S. BANKRUPTCY
COURT

IN RE
MULLINS, JACK NELSON SR.

DEBTOR(S).

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§

CASE NO. 03-20237-BP
CHAPTER 7

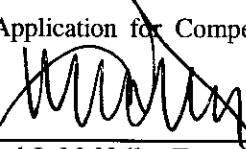
BY _____ DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Michael J. McNally, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 9, 2004



Michael J. McNally, Trustee
Texas Bar No. 13815700
100 E Ferguson, Suite 400
P.O. Box 1080 (75710)
Tyler, TX 75702
(903) 597-6301; Fax: (903) 597-6302
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 2-3-04

By: 



**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE
MULLINS, JACK NELSON SR.

DEBTOR(S).

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CASE NO. 03-20237-BP
CHAPTER 7

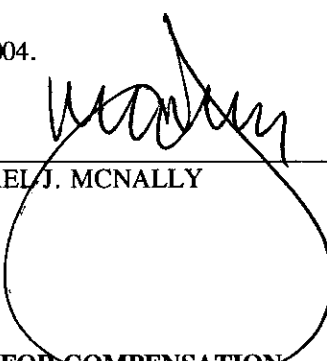
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: Jan 12, 2004.



MICHAEL J. MCNALLY

SCHEDULE A-1

FINAL ACCOUNT AS OF January 8, 2004

A. RECEIPTS \$2,775.02

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

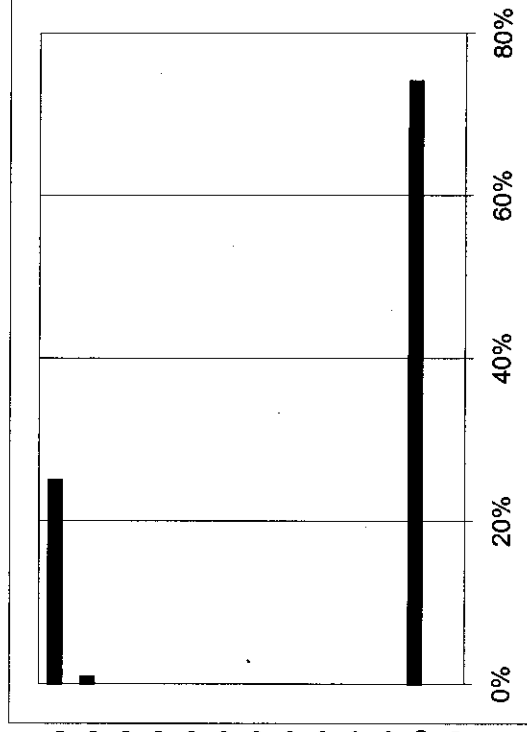
CURRENT BALANCE \$2,775.02

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: McNally
CASE NAME: Mullins, Jack
CASE NUMBER: 02-42697
DATE UST APPROVED: 02/03/2004

ESTATE INCOME: 2,775.02 100.00%
TOTAL RECEIPTS:

ESTATE EXPENSES:
TRUSTEE'S COMMISSION 693.76 25.00%
TRUSTEE'S EXPENSES 25.46 0.92%
FIRM'S PROFESSIONAL FEES 0.00 0.00%
FIRM'S PROFESSIONAL EXPENSES 0.00 0.00%
OTHER ATTORNEY FEES 0.00 0.00%
OTHER PROFESSIONAL FEES 0.00 0.00%
COURT COSTS 0.00 0.00%
ESTATE EXPENSES(TAXES, ETC) 0.00 0.00%
PRIOR CHAPTER COSTS 0.00 0.00%
SECURED CLAIMS PAID 0.00 0.00%
PRIORITY CLAIMS PAID 0.00 0.00%
UNSECURED CLAIMS PAID 2,055.80 74.08%
OTHER(RETURN TO DEBTOR, ETC) 0.00 0.00%



UNSECURED CLAIMS ALLOWED 146,476.97

UNSECURED CLAIMS PAID 2,055.80

PERCENT RECOVERED FOR UNSECURED 1.40%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 03-20237 BP Judge: BILL PARKER
Case Name: MULLINS, JACK NELSON SR.

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 05/19/03 (f)
341(a) Meeting Date: 07/14/03
Claims Bar Date: 10/27/03

For Period Ending: 01/08/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	18.00	0.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS - Checking acct Bancorp South	2,800.00	0.00		2,773.02	FA
3. FINANCIAL ACCOUNTS - Checking account Bancorp	152.00	0.00	DA	0.00	FA
4. HOUSEHOLD GOODS - Sofa	30.00	0.00	DA	0.00	FA
5. Recliner	20.00	0.00	DA	0.00	FA
6. Love seat	15.00	0.00	DA	0.00	FA
7. End table	2.00	0.00	DA	0.00	FA
8. Color TV	40.00	0.00	DA	0.00	FA
9. Lamp	3.00	0.00	DA	0.00	FA
10. Stove	50.00	0.00	DA	0.00	FA
11. Refrigerator	50.00	0.00	DA	0.00	FA
12. Small appliance	2.00	0.00	DA	0.00	FA
13. Pots and pans	5.00	0.00	DA	0.00	FA
14. Dishes and glassware	5.00	0.00	DA	0.00	FA
15. Flatware	5.00	0.00	DA	0.00	FA
16. Barstools (2)	10.00	0.00	DA	0.00	FA
17. Bed	30.00	0.00	DA	0.00	FA
18. Chest	10.00	0.00	DA	0.00	FA
19. Towels and linens	3.50	0.00	DA	0.00	FA
20. Washer	50.00	0.00	DA	0.00	FA
21. Dryer	50.00	0.00	DA	0.00	FA
22. WEARING APPAREL	28.00	0.00	DA	0.00	FA
23. VEHICLES - 2001 GMC Yukon	20,120.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A	DA	2.00	FA
TOTALS (Excluding Unknown Values)	\$ 23,498.50	\$ 0.00		\$ 2,775.02	Gross Value of Remaining Assets \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 03-20237 BP Judge: BILL PARKER
Case Name: MULLINS, JACK NELSON SR.

Trustee Name: MICHAEL J. MCNALLY
Date Filed (f) or Converted (c): 05/19/03 (f)
341(a) Meeting Date: 07/14/03
Claims Bar Date: 10/27/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Debtor determined that \$2,773.02 in the Bancorp Checking account (asset #2) was not exempt and not subject to garnishment and voluntarily sent the funds to Trustee.

Initial Projected Date of Final Report (TFR): 09/12/05 Current Projected Date of Final Report (TFR): 03/20/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-20237 BP
Case Name: MULLINS, JACK NELSON SR.

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9035 BofA - Checking Account

Taxpayer ID No: *****2641
For Period Ending: 01/08/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/08/04		Transfer from Acct #*****8955	Transfer In From MMA Account					2,775.02	2,775.02

* Reversed
t Funds Transfer
C Bank Cleared

Account 3758269035	Balance Forward	0.00	0 Checks	0.00
	0 Deposits	0.00	0 Adjustments Out	0.00
	0 Interest Postings	0.00	0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 0.00
	0 Adjustments In	0.00		
	1 Transfers In	2,775.02		
	Total	\$ 2,775.02		

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-20237 BP
Case Name: MULLINS, JACK NELSON SR.

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****8955 BofA - Money Market Account

Taxpayer ID No: *****2641
For Period Ending: 01/08/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
C 08/06/03		Jack Mullins 11580 Hwy 59 S Marshall, Tx 75672	2- Checking, Savings or Financial A	2,773.02					2,773.02
C 08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200		0.32				2,773.34
C 09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200		0.46				2,773.80
C 10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200		0.47				2,774.27
C 11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200		0.46				2,774.73
C 12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100		0.24				2,774.97
01/08/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK		0.05				2,775.02
t 01/08/04		Transfer to Acct #*****9035	Final Posting Transfer					-2,775.02	0.00

* Reversed
t Funds Transfer
C Bank Cleared

Account 3758268955	Balance Forward	0.00	0	Checks	0.00
	1 Deposits	2,773.02	0	Adjustments Out	0.00
	6 Interest Postings	2.00	1	Transfers Out	2,775.02
	Subtotal	\$ 2,775.02	Total	\$	2,775.02
	0 Adjustments In	0.00			
	0 Transfers In	0.00			
	Total	\$ 2,775.02			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-20237 BP
Case Name: MULLINS, JACK NELSON SR.

Trustee Name: MICHAEL J. MCNALLY
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****8955 BofA - Money Market Account

Taxpayer ID No: *****2641
For Period Ending: 01/08/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)

Report Totals		Balance Forward	0.00						
1	Deposits	1	Deposits	2,773.02		0	Checks	0.00	
6	Interest Postings	6	Interest Postings	2.00		0	Adjustments Out	0.00	
						1	Transfers Out	2,775.02	
			Subtotal	\$ 2,775.02			Total	\$ 2,775.02	
0	Adjustments In	0	Adjustments In	0.00					
1	Transfers In	1	Transfers In	2,775.02					
			Total	\$ 5,550.04			Net Total Balance	\$ 2,775.02	

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$2,775.02</u>	25% of first 5,000	<u>\$693.76</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$693.76</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$693.76</u>

UNREIMBURSED EXPENSES

Copies	<u>\$22.50</u>
Postage	<u>\$2.97</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$25.47</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

EXHIBIT "A"

TRUSTEE'S TIME AND EXPENSES

Jack Nelson Mullins, Sr. - 03-20237

I
Trustee Time *

Fees:	Time
08/07/03 Receive and review correspondence with cashier check's from Debtor's counsel reporting the discovery of non-exempted funds; Deposit the same; Draft, file and serve Trustee's Revocation of Report of No Distribution and request for Notice to Creditors to file claims.	.8 hr.
09/08/03 Receive, review and reply to correspondence from Attorney Aubyn Shettle regarding a July, 2001 transfer; Correspondence to Debtor's attorney with respect to the same.	.5 hr.
10/02/03 Receive and review correspondence from Debtor's attorney regarding the 2001 transfer; Review pertinent provisions of Bankruptcy Code and Texas Fraudulent Transfer Statute regarding possible application to the same; Notes to file.	.6 hr.
10/03/03 Obtain and review tax appraisal information regarding the property transferred in July 2001; Correspondence to Attorney Shettle regarding decision not to pursue action to set aside transfer and status of the case.	.5 hr.
10/14/03 Preparation for and outside office conference with Bob Petty regarding possibility of the need for a filing of a Federal Income Tax Return; Memo to file regarding the same.	.5 hr.

10/24/03 Work on preparation of Trustee's Reports #1,2 &3.	.5 hr.
11/08/03 Review of Proofs of Claim and correspondence to attorney for Wells Fargo regarding the contested lien claim of his client with copy to debtor's attorney requesting assistance in solving the issue.	.5 hr.
11/17/03 Receive and review amended Proof of Claim by Wells Fargo; Telefax correspondence to debtor's attorney regarding the same.	.2 hr.
12/11/03 Work on Trustee Final Report	2.0 hr.
Total Itemized Trustee Time	6.1 hr. **

* Time and expenses itemized do not include quick and routine matters such as review of bank deposits, reconciliation of bank statements, file status review, Pacer checks , review of various creditor pleadings and general attention to file.

**** Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;
 Continuous monitor of case administration:
 Preparation of disbursement checks to creditors and Trustee fees and expenses:
 Preparation of dividend letter to creditors;
 Review additional bank statements;
 Preparation of additional Form 1' and 2's as necessary;
 Preparation of Trustee's Supplemental Final Report.

II Trustee Expenses

10/06/03 Postage	.74
11/11/03 Postage	.74
01/08/04 Postage (Future)	1.48
01/08/04 Copies (90 @ .25) (Future)	22.50

Totals:

Postage	<u>\$2.96</u>
Copies	<u>\$22.50</u>

Total Expenses Claimed \$ 25.46

Additional expenses will be incurred in connection with the preparation of filing and mailing of the Trustee's Final Report, the dividend checks and the Trustee Final Report and Account.

III

Trustee Expenses for Clerical, Bookkeeping and Legal Assistant time.

Total Claimed \$0.00

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	693.76	693.76	0.00	693.76
B. Expenses of Trustee	25.47	25.47	0.00	25.47
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	719.23	719.23	0.00	719.23

EXHIBIT C
EXPENSES OF ADMINISTRATION - CHAPTER 11

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. Administrative Chapter 11 Expenses	0.00	0.00	0.00	0.00
2. Trustee Compensation and Expenses (Chap 11)	0.00	0.00	0.00	0.00
3. Trustee Attorney (Chap 11)	0.00	0.00	0.00	0.00
4. Debtor(s) Attorney (Chap 11)	0.00	0.00	0.00	0.00
5. Trustee Accountant (Chap 11)	0.00	0.00	0.00	0.00
6. Debtor(s) Accountant (Chap 11)	0.00	0.00	0.00	0.00
7. Creditor's Accountant (Chap 11)	0.00	0.00	0.00	0.00
8. Other Chapter 11 Professionals	0.00	0.00	0.00	0.00
9. Chapter 11 United States Trustee Fees	0.00	0.00	0.00	0.00
10. Chapter 11 Court Costs	0.00	0.00	0.00	0.00
11. Chapter 11 Other	0.00	0.00	0.00	0.00
Ch 11 Trade Debt	0.00	0.00	0.00	0.00
Other Ch 11 Administrative	0.00	0.00	0.00	0.00
TOTALS:	0.00	0.00	0.00	0.00

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$146,476.97
SUBORDINATE UNSECURED CLAIM: \$0.00

Eastern District of Texas Claims Register

03-20237 Jack Nelson Mullins
Bankruptcy Judge Bill Parker
Debtor Name: MULLINS,JACK NELSON

Claim No: 1	<i>Creditor Name:</i> Wells Fargo c/o Aubyn K. Shettle, Jr. 4619 Insurance Lane Dallas, TX 75205	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 4	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$143547.11	
Total	\$143547.11	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072-2176	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 08/25/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3934.44	
Total	\$3934.44	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Aspire P.O Box 105341 Atlanta, GA 30348-5341	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 09/29/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$968.60	
Total	\$968.60	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: Wells Fargo c/o Aubyn K. Shettle, Jr. 4619 Insurance Lane Dallas, TX 75205	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 12/15/2003	Amends Claim No: 1 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$141573.93	
Total	\$141573.93	141,573.93
Description:		Unsecured
Remarks:		

Unsecured see POC attached
Claims Register Summary

Case Name: Jack Nelson Mullins

Case Number: 2003-20237

Chapter: 7

Date Filed: 05/19/2003

Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$4903.04	
Secured	\$141573.93	
Priority		
Unknown		
Administrative		
Total	\$146476.97	

PACER Service Center			
Transaction Receipt			
01/08/2004 13:50:19			
PACER Login:	mm1675	Client Code:	MT-363
Description:	SearchClaims	Case Number:	03-20237
Billable Pages:	1	Cost:	0.07

UNITED STATES BANKRUPTCY COURT <u>Eastern</u> DISTRICT OF <u>Texas</u>		PROOF OF CLAIM 2003 DEC 15 09:10:52 RECEIVED U.S. BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS DALLAS, TEXAS 75205
Name of Debtor Jack Nelson Mullins Sr.	Case Number 03-20237	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Wells Fargo Bank Texas, N.A.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Wells Fargo Bank Texas, N.A., c/o Aubyn K. Shettle, Jr., Attorney 4619 Insurance Lane Dallas, TX 75205 (214) 522-7266 Telephone number:		THIS SPACE IS FOR COURT USE ONLY
Account or other number by which creditor identifies debtor: SS# 526-54-8132		
Check here <input type="checkbox"/> replaces a previously filed claim, dated: 05/27/03 <input checked="" type="checkbox"/> amends		
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>Judgment-See Exhibit "A"</u>		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)		
2. Date debt was incurred:		3. If court judgment, date obtained: Dec. 23, 1992
4. Total Amount of Claim at Time Case Filed: \$ 141,573.93 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 11/14/03 12/12/2003 <i>enveloped</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>Aubyn K. Shettle</i> Creditor's Attorney	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

**IN RE
MULLINS, JACK NELSON SR.**

DEBTOR(S).

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§
§
§
§

**CASE NO. 03-20237-BP
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

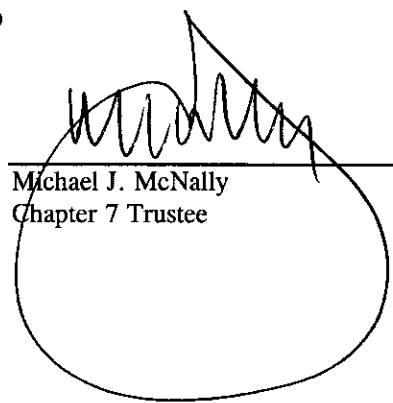
1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$2,775.02
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$719.23	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,055.79	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$2,775.02
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: _____

1/12/04



Michael J. McNally
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 03-20237 BP

Page 1

Date: January 26, 2004

Debtor Name: MULLINS, JACK NELSON SR.

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,775.02
Claim Type -								
	MICHAEL J. MCNALLY	Admin		\$693.76 *	\$0.00	\$693.76	\$693.76	\$2,081.26
	COMPENSATION			\$693.76				
Subtotal For Claim Type				\$693.76 * \$693.76	\$0.00	\$693.76	\$693.76	
Claim Type 2200-00 - Trustee Expenses								
	MICHAEL J. MCNALLY	Admin	001	\$25.46 *	\$0.00	\$25.46	\$25.46	\$2,055.80
	EXPENSES			\$25.46				
Subtotal For Claim Type 2200-00				\$25.46 * \$25.46	\$0.00	\$25.46	\$25.46	
Subtotals For Class Administrative 100.00000 %				\$719.22 * \$719.22	\$0.00	\$719.22	\$719.22	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000002	Chase Manhattan Bank USA NA P O Box 52176 Phoenix, AZ 85072-2176	Unsec	070	\$3,934.44 * \$3,934.44	\$0.00	\$3,934.44	\$55.22	\$2,000.58
000003	Aspire P.O Box 105341 Atlanta, GA 30348-5341	Unsec	070	\$968.60 * \$968.60	\$0.00	\$968.60	\$13.59	\$1,986.99
000004	Wells Fargo c/o Aubyn K. Shettle, Jr. 4619 Insurance Lane Dallas, TX 75205	Unsec	070	\$141,573.93 * \$141,573.93	\$0.00	\$141,573.93	\$1,986.99	\$0.00
Subtotal For Claim Type 7100-00				\$146,476.97 * \$146,476.97	\$0.00	\$146,476.97	\$2,055.80	
Subtotals For Class Unsecured 1.40350 %				\$146,476.97 * \$146,476.97	\$0.00	\$146,476.97	\$2,055.80	
<< Totals >>				\$147,196.19 \$147,196.19	\$0.00	\$147,196.19	\$2,775.02	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

